GRAINGER

2255 NW 89th Place
DORAL, FL 33172
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9038139219
INVOICE DATE	08/11/2026
DUE DATE	09/25/2026
AMOUNT DUE	$41,359.37

SHIP TO
ATTN: HUGO GUTIERREZ
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO NUMBER:	00000-00373068
PROJECT/JOB:	BOOKING #______
CALLER:	HUGO GUTIERREZ
CUSTOMER PHONE:	1138918033
ORDER NUMBER:	1591197815
INCO TERMS:	CPT CABA, BUENOS AIRES, AR
PAYMENT METHOD:	SWTR

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! **FEI NUMBER 36-1150280**
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	1ATH6	CADOR TUBERÍA,CAP.C 1/8" A 5/8",L 2-1/8" CUST PART # 90003502 MANUFACTURER # 32975	3	22.68	68.04
	1ATH8	CORTADOR TUBERÍA GIRO CONSTANTE,L 4-7/8" CUST PART # 90005741 MANUFACTURER # 31622	15	44.70	670.50
	1VTP1	LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A652 CUST PART # 90004371 MANUFACTURER # 31670	70	47.41	3,318.70
	1VTP2	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A652 CUST PART # 90018864 MANUFACTURER # 31675	70	24.27	1,698.90
	1VTP5	LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A653 CUST PART # 95550114 MANUFACTURER # 31695	70	76.72	5,370.40
	1VTP6	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A653 CUST PART # 95550118 MANUFACTURER # 31700	70	36.62	2,563.40
	1VTP9		70	150.61	10,542.70

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL	41,232.87
SHIPPING	126.50

These commodities, technology, software were exported from the United States in accordance with the Export Diversion contrary to US law prohibited..

PAY THIS INVOICE - PAYMENT TERMS Net 45 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$41,359.37***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

REMIT TO:
GRAINGER
DEPT. 886742502
PALATINE, IL 60038-0001
UNITED STATES OF AMERICA

886742502903813921910041359371000000010012650100000026092544

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
	886742502	08/11/2026	9038139219	**$41,359.37**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

2255 NW 89th Place
DORAL, FL 33172
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9038139219
INVOICE DATE	08/11/2026
DUE DATE	09/25/2026
AMOUNT DUE	$41,359.37

SHIP TO
ATTN: HUGO GUTIERREZ
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		LLAVE P/TUB TIPO GANCHO,U/C/LLAVE 6A654 CUST PART # 95550115 MANUFACTURER # 31720			
	1VTR1	MRDZA D/TLÓN C/PRNO,U/C/LLVE P/TUB 6A654 CUST PART # 95550119 MANUFACTURER # 31725	70	59.14	4,139.80
	21XU64	MAZO GRANDE D/CARA DOBLE,24 PULG. L,20LB CUST PART # 99992831 MANUFACTURER # 22024	2	253.49	506.98
	25XD20	STRAP WRENCH,48 IN LENGTH,FOR 5 IN PIPE CUST PART # 41563102 MANUFACTURER # 31365	3	121.77	365.31
	40P670	MAZO G CARA DOBLE,L CABZA 5-3/4 PULG. CUST PART # 99992832 MANUFACTURER # 20616	2	104.00	208.00
	4A519	HERRAMIENTA DE ABOCINAMIENTO,LONG.7-1/2" CUST PART # 90001849 MANUFACTURER # 83037	3	240.54	721.62
	4A520	DOBLADORA D/TUBOS,PALANCA,DIÁ EXT 1/4" CUST PART # 90005537 MANUFACTURER # 36122	5	115.42	577.10
	4A522	DOBLADORA D/TUBOS,PALANCA,DIÁ EXT 1/2" CUST PART # 90002330 MANUFACTURER # 36132	10	180.18	1,801.80
	4CW49	LLAVE DE CORREA,DIA. EXT 7" CUST PART # 75022551 MANUFACTURER # 31360	10	100.20	1,002.00
	4NV22	LLAVE RECTA PARA TUBERÍA,MDNZA 6",48" L CUST PART # 90012655 MANUFACTURER # 31115	3	624.84	1,874.52
	6A652	LLAVE RECTA P/TUBERÍA,MDNZA 2-1/2",18" L CUST PART # 30070164 MANUFACTURER # 31100	10	104.35	1,043.50
	6A653	LLAVE RECTA PARA TUBERÍA,MDNZA 3",24" L CUST PART # 93320054 MANUFACTURER # 31105	10	162.22	1,622.20
	6A654	LLAVE RECTA PARA TUBERÍA,MDNZA 5",36" L CUST PART # 93320052 MANUFACTURER # 31110	10	313.74	3,137.40
		Delivery #6724155018 Date Shipped:08/11/2026 Carrier: SOUTHEASTERN FRT LINE No:of Pkgs:2 Wt: 1,088.360 Trk #:473770873 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019			

GRAINGER®
2255 NW 89th Place
DORAL, FL 33172
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	886742502
INVOICE NUMBER	9038139219
INVOICE DATE	08/11/2026
DUE DATE	09/25/2026
AMOUNT DUE	$41,359.37

SHIP TO
ATTN: HUGO GUTIERREZ
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

BILL TO
SEGUFER SA
TOLL 2875 BARRACAS
CABA
ARGENTINA

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL